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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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TASK ORDER: New Task Order 0108

ENERGY STAR PROGRAM FACTS AND INDICATORS TRACKING

EPA CONTRACT: EP-W-11-022

BACKGROUND

The U.S. EPA's Climate Protection Partnerships Division (CPPD) is responsible for an array of innovative, voluntary pollution prevention programs that reduce pollution by creating and expanding markets for energy efficiency and energy efficient products. The primary goal of these programs, individually and collectively, is to reduce emissions of greenhouse gases and other pollutants through reduced energy consumption, and to focus on opportunities to increase energy efficiency.

The ENERGY STAR Program focuses on opportunities for improving energy efficiency and greenhouse gas reductions in both the residential and commercial sectors. The "universal" identifier for these products is the ENERGY STAR label, which distinguishes energy efficient products, homes, and services from others in the marketplace. By centering the Program's marketing focus on a single label, EPA ensures that consumers can quickly and easily find products that help reduce energy costs while also reducing air pollution associated with energy use. As of 2010, national awareness of the ENERGY STAR label was more than 80% due to broader market penetration of qualified products, partner efforts to promote the label, and EPA efforts to market and promote the program among consumers and businesses.

Beginning with the 1992 launch of labeled computers, the Program now includes a family of over 60 products and is attaining broad industry participation. In addition to manufacturers, program participants include local utilities and utility groups, state agencies which promote energy efficiency, national and local retailers, home builders, and home improvement service providers.

NEW TASK ORDER SOW

The purpose of this task order is to develop strategies and implement projects to measure the effectiveness of product, partner, and/or program-specific initiatives executed in support of the ENERGY STAR. This work continues work initiated under a prior task order.

The Contractor shall support the following tasks:

Task 1: Workplan

This work continues work initiated under a prior task order, as such no work plan is needed at this time.

Task 12: National Analysis of the Consortium for Energy Efficiency (CEE) Household Survey Dataset

Since 2000, the Consortium for Energy Efficiency (CEE) and a number of its members sponsored an annual national household survey of consumer awareness of ENERGY STAR, and have made the dataset available for EPA use.

The purpose of this task is to analyze this dataset on a national basis and compile a report on key findings including:

- Percentage of households that recognize the ENERGY STAR® label
- Percentage of households that have a high or general understanding of the label
- Among households that recognized the ENERGY STAR label and purchased a product in the last twelve months, the percentage that purchased an ENERGY STAR product
- Among households that knowingly purchased an ENERGY STAR-labeled product, the ENERGY STAR-labeled product, the percentage that indicated that the presence of the label influenced their purchasing decision
- Among households that knowingly purchased an ENERGY STAR product, their likeliness to recommend ENERGY STAR labeled products to others

Task 23: RSL Assessment

The contractor shall design and implement a detailed Retail Store Level (RSL) Assessment that assesses the accuracy of ENERGY STAR qualified product labeling in stores.

To meet these goals, the contractor shall visit no more than nine retail locations in four metropolitan areas around the country to check for products that are labeled as ENERGY STAR. This typically occurs 2 times per year in the spring and fall. In addition to products, during the fall round, displays for insulation, air sealing, and millwork are also assessed.

The contractor shall manage all aspects of the task including keeping the EPA WAM informed and involved, overseeing data collection and analysis activities, reviewing data, compiling results, and preparing the final reports. The contractor shall ensure that the RSL evaluations are conducted properly and that the results are presented and communicated in a timely and effective manner.

During this period of performance (POP), the contractor shall implement one round of RSL in the Spring based on an implementation plan provided by EPA and plan and implement the fall round of RSL -- this includes all planning for, travel, data gathering, data entry and report generation tasks. During the fall round, in addition to reviewing product labeling, the contractor shall document use of the ENERGY STAR in store (POP etc.) associated with seal and insulate and relevant millwork products.

Task 43: Program Facts/Urgent Requests/New Evaluation Opportunities

This task is to fund annual The contractor shall perform creation/compilation, review, and documentation of key program facts and a compilation of consumer tips to be used to communicate information to the consumers, the media, and other interested stakeholders on the benefits of ENERGY STAR qualifying products.

This task also The contractor shall perform provides a quarterly tracking/assessment of performance of key aspects of the ENERGY STAR products campaign (metrics and related tactics), as well as other programmatic metrics.

The contractor shallis task also is to respond to ad hoc requests for quick-turnaround fact review or generation and other evaluation projects not strategically planned for at this inception. Specific project goals, plans, approaches, deadlines and deliverables will be determined and discussed as those projects develop during this period of performance.

Task 45: Annual Program Savings Estimates

This task is for improving how EPA accounts for the effectiveness of the ENERGY STAR products program in meeting energy efficiency and related environmental goals by using a nationally recognized platform for estimating energy savings that has a similar structure and interface as EPA's current platform and is similarly straightforward to use. As a requirement of this subtask, it is important to identify staff with extensive knowledge of current/historical methods for accounting for program savings. This effort continues ongoing work involving model migration from the existing model—CCAPs—to a new model platform DSM Assyst. Activities include but are not limited to:The contractor shall perform the following activities.

- Mapping data structures
- Documenting sources and algorithms between CCAP and DSM Assyst
- Planning model migration including data transfer
- Testing model migration for a subset of product categories, comparing the results of savings estimates between CCAP and DSM Assyst, and recalibrating as necessary
- Designing a user interface that accommodates key assumptions, scenarios, and outputs as appropriate.
- Initiating improvements to select reference case market penetration estimates.
- Researching data improvements needed to improve the quality and credibility of the model
- Migrating additional product categories into DSM Assyst (subject to successful test model integration)
- Creating annual 2011 program savings estimates and documenting changes in assumptions since the last update.
- Developing a report summarizing results of 2011 program savings.

- Developing estimates of 2011 market penetration rates for ENERGY STAR qualifying products
- Developing a plan for 2012 updates and improvements to the model

Key Task Order Subtask Deliverables

Task 1: None (1)

Task <u>12</u>: National Analysis of Consortium for Energy Efficiency (CEE) ENERGY STAR Household Survey (1)

Task 23: RSL assessments and accompanying reports (2)

Task <u>3</u>4: Factoid work book (1); Report compiling consumer tips (1); Quarterly campaign metrics/ tactics review (4)

Task <u>45</u>: (1) Fully populated documentation spreadsheet; (1) Demonstration of DSM Assyst with three product categories, including an overview of the new user interface; (1) Written summary discussing comparative savings estimates between CCAP and DSM Assyst; (1) Fully functioning and populated version of CCAP in DSM Assyst covering 2011 savings with (1) technical memo discussing changes in assumptions; (1) Report of 2011 savings for external use; (1) Estimate of 2011 market penetration rates for ENERGY STAR qualified products; (1) Plan for updating and improving CCAP in DSM Assyst for 2012 Program Savings.

DELIVERABLE DISTRIBUTION

EPA Contracting Officers Representative and Alt Contracting Officers Representative: One electronic copy. Title the e-mail ADeliverable xyz@.

EPA Contracting Officers Representative: Quarterly electronic compilation of all deliverables for quarter on an electronic disk. Monthly progress reports should also be included in the electronic compilation.

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6. ISSUED BY CODE	HPOD	7. Al	OMINISTERED BY (If other than Item 6)	CODE H	POD
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 8 NAME AND ADDRESS OF CONTRACTOR (No., street) CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	Agency rations	HPC US He Ar 12 Was	Environmental Protect adquarters Procuremental Rios Building 00 Pennsylvania Avenus Shington DC 20460 A AMENDMENT OF SOLICITATION NO B. DATED (SEE ITEM 11)	ction Agend nt Operation	су
200 10 10			3P-W-11-022 1108 0B. DATED (SEE ITEM 13)	4	
CODE (b)(4)	FACILITY CODE		03/01/2012		×
	11. THIS ITEM ONLY	APPLIES TO AMEN	MENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	to the solicitation and an OFFERS PRIOR TO THE r already submitted, such I prior to the opening hou	mendment numbers. FE HOUR AND DATE S in change may be madur and date specified.	PECIFIED MAY RESULT IN REJECTION by telegram or letter, provided each tele	ENT TO BE RECEIV N OF YOUR OFFER egram or letter make	ED AT . If by s reference
12. ACCOUNTING AND APPROPRIATION DATA (If req. See Schedule	uired)	Net In	crease:	\$152,903	.00
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH X. C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	T/ORDER IS MODIFIED I IN ITEM 14, PURSUAN T IS ENTERED INTO PU	O TO REFLECT THE A			
			0 copies to the	a lacular affica	
E.IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TO 0108 ENERGY STAR Program TOPO: Maureen McNamara The purpose of this modifical \$152,903.00. As a result, the from \$600,000.00 to \$752,903 fully funded. LIST OF CHANGES:	Facts and Indition is to place total fundation. This Ta	dicators Tr dicators Tr rovide incr ed amount a sk Order re	solicitation/contract subject matter when acking emental funding in the	he amount ask Order	increases
Obligated Amount for this Mo	dification:	\$152,903.00			
New Total Obligated Amount for Continued			ÿ		
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced i		eretofore changed, remains unchanged and NAME AND TITLE OF CONTRACTING		
TOTAL HANGE AND THEE OF SIGNER (Type or plint)		1,000		O OI FIGER (Type 0	· pricity
15B. CONTRACTOR/OFFEROR	15C. D/		arron Doherty UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of nerson authorized to sign)		_	(Signature of Contracting Office	r)	
(Signature of person authorized to sign)			(Signature of Contracting Office		OPM 20 (PEV 40.92)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-11-022/0108/003

PAGE 2 OF 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed: from				
	\$600,000.00 to \$752,903.00				
	NEW ACCOUNTING CODE ADDED.		H		
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-14-B-58E5-101A46XP3-2505-1358EE3070-001				,
	Beginning FiscalYear 13	1			
	Ending Fiscal Year 14				
	Fund (Appropriation) B				
	Budget Organization 58E5				
	Amount: \$152,903.00		1 1		77
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	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
ii .	US Environmental Protection Agency				8
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				n 8
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	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center US Environmental Protection Agency				:
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				,
	Durham NC 27711				N N
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONT	TRACT	1. CONTRACT ID CODE	PAGI	OF PAGES					
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. F	EQUISITION/PURCHASE REQ. NO.		T NO. (If applicable)					
004		02/28/2013			NEW AV	JARD					
6. ISSUED BY	CODE	HPOD		ADMINISTERED BY (If other than Item 6)	CODE						
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NV	erations									
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stree	t county State and 7ID (Pode)	9A. AMENDMENT OF SOLICITATION NO.							
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603				98. DATED (SEE ITEM 11) 104. MODIFICATION OF CONTRACT/ORDER NO. EP-W-11-022 0108 108. DATED (SEE ITEM 13)							
CODE (b)(4	4)	FACILITY CODE		03/01/2012							
		11. THIS ITEM O	NLY APPLIES TO AME	DMENTS OF SOLICITATIONS							
tems 8 and separate let THE PLACE virtue of this to the solicit	I 15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	pies of the amendmer to the solicitation and OFFERS PRIOR TO or already submitted, s d prior to the opening	nt; (b) By acknowledging d amendment numbers. IHE HOUR AND DATE such change may be ma	itation or as amended, by one of the following in receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT ' SPECIFIED MAY RESULT IN REJECTION OF de by telegram or letter, provided each telegran	offer submitted; TO BE RECEIVE YOUR OFFER.	or (c) By ED AT If by					
See Sch	St. 25 Mt. ICL SC Textoff Statement Postparities St. (1994) Textoff St. (1994)										
CHECK ONE	3	N 100 100 100 100 100 100 100 100 100 10	2 25 40 0 0	MODIFIES THE CONTRACT/ORDER NO. AS	 						
х		CT/ORDER IS MODIF I IN ITEM 14, PURSU	IED TO REFLECT THE JANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as chang ITY OF FAR 43.103(b).							
	D. OTHER (Specify type of modification	and authority)		****	46						
E. IMPORTAN	T: Contractor X is not,	is required to sign	n this document and retu	ırn 0 copies to the issu	uing office.						
DUNS Nur TO 0108 TOPO: Ma The purp	mber: (b)(4) ENERGY STAR Program aureen McNamara	Facts and I	ndicators Tr	period of performance at		tional					
	CHANGES: Of Performance End Da	to changed	from 2013-01	2-28 +0 2013-03-22							
	y Location Code: OAR/		110m 2010-02	. 20 60 2010 00-22							
US Envi	ronmental Protection	Agency									
Continue		10									
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document reference		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OF							
			s	harron Doherty							
15B. CONTRA	ACTOR/OFFEROR	15C	DATE SIGNED 16	B. UNITED STATES OF AMERICA	9 9	16C, DATE SIGNED					
	(Signature of person authorized to sign)		:-	(Signature of Contracting Officer)		02/28/2013					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-W-11-022/0108/004
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ITEM NO.	GROUP, INC. THE	QUANTITY	LIADT	UNIT PRICE	AMOUNT
(A)	SUPPLIES/SERVICES (B)		(D)	UNIT PRICE	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIF	ICATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
005	06/17/2014			NEW AWARD
6. ISSUED BY COD	E HPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE
HPOD US Environmental Protection Headquarters Procurement On Ariel Rios Building 1200 Pennsylvania Avenue, N Washington DC 20460	perations			
8. NAME AND ADDRESS OF CONTRACTOR (No., str	reet, county, State and ZIP Code)	///	9A. AMENDMENT OF SOLICITATION NO.	
CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603		×	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-11-022 0108 10B. DATED (SEE ITEM 13)	R NO.
CODE (b)(4)	FACILITY CODE		03/01/2012	
	11. THIS ITEM ONLY A	PPLIES TO AME	NDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendmer Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT C virtue of this amendment you desire to change and to the solicitation and this amendment, and is recei	copies of the amendment; (b) E nce to the solicitation and amen OF OFFERS PRIOR TO THE Ho offer already submitted, such ch	By acknowledgin ndment numbers OUR AND DATE nange may be m	g receipt of this amendment on each copy of the FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION Of ade by telegram or letter, provided each telegrar	o offer submitted; or (c) By TO BE RECEIVED AT FYOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If	required)	Net I	Decrease:	-\$8.79
See Schedule			IT MODIFIES THE CONTRACT/ORDER NO. AS	DECORPE IN LEGISLA
	RACT/ORDER IS MODIFIED TO THE IN ITEM 14, PURSUANT T ENT IS ENTERED INTO PURS	O REFLECT THI	IANGES SET FORTH IN ITEM 14 ARE MADE I E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b). HORITY OF:	
E. IMPORTANT: Contractor X is not.	is required to sign this c	document and re	turn 0 copies to the iss	uing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TO 0108 ENERGY STAR Program TOPO: Maureen McNamara The purpose of this modification 1358EE3070.	n Facts and Indi	cators T	racking	
RTP: this order remains ope	n for receipt a	ind payme	ent of final invoice(s).	
LIST OF CHANGES:	N No les espé es			
New Total Amount for this A				
Obligated Amount for this M Continued	Modification: -\$	8.79		
Except as provided herein, all terms and conditions o	f the document referenced in Ite	em 9A or 10A. a	s heretofore changed, remains unchanged and	in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)			IGA. NAME AND TITLE OF CONTRACTING O	
15B. CONTRACTOR/OFFEROR	15C. DATE		Sunra Detuctor	ELECTRONIC 16C. DATE SIGNED 06/17/2014
(Signature of person authorized to sign)				AIMMAI ARIN

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TEM NO.	SUPPLIES/SER\	/ICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)		(C)	(D)	(E)	(F)
	New Total Obligated Amount f	or this Award:				
	\$752,894.21					
	Incremental Funded Amount ch	anged: from				
	\$752,903.00 to \$752,894.21					
	CHANGES FOR ACCOUNTING CODE:					
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTR	ACT	1. CONTRACT ID CODE	PA	AGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO. (If applicable)
006	06/17/2014			NEW A	AWARD
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HPOD US Environmental Protection Headquarters Procurement Operation Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and 7IP Coo	(e) (, lq	A. AMENDMENT OF SOLICITATION NO.		
8 NAME AND ADDRESS OF CONTRACTOR (No., street CADMUS GROUP, INC. THE 57 WATER STREET WATERTOWN MA 024724603	it, county, State and ZIP Cod	x 1 E	B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE P-W-11-022 108 DB. DATED (SEE ITEM 13)	ER NO.	-
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separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	pies of the amendment; e to the solicitation and a OFFERS PRIOR TO TH er already submitted, suc d prior to the opening ho	(b) By acknowledging rumendment numbers. FE HOUR AND DATE Set change may be made	eceipt of this amendment on each copy of the AILURE OF YOUR ACKNOWLEDGEMENT PECIFIED MAY RESULT IN REJECTION C	ne offer submitte T TO BE RECE OF YOUR OFFE	ed; or (c) By IVED AT ER. If by
12: ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)				
	ODIFICATION OF CON	TRACTS/ORDERS. IT I	MODIFIES THE CONTRACT/ORDER NO. AS	S DESCRIBED	IN ITEM 14.
2	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUAI NT IS ENTERED INTO P	D TO REFLECT THE A NT TO THE AUTHORIT	IGES SET FORTH IN ITEM 14 ARE MADE DMINISTRATIVE CHANGES (such as chai Y OF FAR 43.103(b). RITY OF:		
E. IMPORTANT: Contractor 図is not.	is required to sign t	his document and return	0 copies to the is	suing office	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) TO 0108 ENERGY STAR Program TOPO: Maureen McNamara This is an administrative mc amount of DCN 1358EE3070 sho	(Organized by UCF sec Facts and In	dicators Tra	solicitation/contract subject matter where the	feasible.)	unded
LIST OF CHANGES: Reason for Modification : Ot CHANGES FOR LINE ITEM NUMBER		rative Action	on		
CHANGES FOR ACCOUNTING CODE:					
Except as provided herein, all terms and conditions of t	ne document referenced	in Item 9A or 10A, as h	eretofore changed, remains unchanged and	in full force an	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A	NAME AND TITLE OF CONTRACTING C		
15B. CONTRACTOR/OFFEROR	15C. D	ATE SIGNED 11	Sunr Dohnty	ELECTRO	-4-3 06/17/0014
(Signature of person authorized to sign)			.0	SIGNATU	O6/17/2014
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	13-14-B-58E5-101A46XP3-2505-1358EE3070-001				
	Amount changed from \$152,864.21 to \$152,894.21				
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	Delivery Location Code: OAR/OAP/CPPD OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
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	RTP Finance Center	3			
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		1 1		
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/01/2012 to 03/22/2013	,			
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:			9	
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BOUDD BY CODE STOCK 2. AMENDME	NT/MODIFICATIO	ON NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR		O. (If applicable)	
BEON SENTIONMENTAL Protection Agency Beadquarters Procurement Operations Ariol Rios Building Ariol Rios Buildin	007			09/12/20	014	PR-H	POD-14-00278	NEV	I AWA	RD
US Environment al Protection Agency Racid parters Procurement Operations Ariol Rios Building 1200 Fennsylvania Avenue, NW Washington DC 20460 ANAMARDADESS COMPRACTOR Re, seet comp, siese and ZP com Washington DC 20460 ANAMARDADESS COMPRACTOR Re, seet comp, siese and ZP com Washington DC 20460 ANAMARDADESS COMPRACTOR Re, seet comp, siese and ZP com Washington DC 20460 ANAMARDADESS COMPRACTOR Re, seet comp, siese and ZP com Washington DC 20460 ANAMARDADESS COMPRACTOR Re, seet comp, siese and ZP com Washington DC 20460 ANAMARDADESS COMPRACTOR STREET WITERTOWN MA 024724603 **** **** **** **** *** *** *	6. ISSUED BY	′	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE		
ADMUS GROUP, INC. THE 57 MATER STREET NATERTOWN MA 024724603 Second Street US Envi Headqua Ariel R 1200 Pe	rters Pro ios Builo nnsylvani	ocurement Ope ling .a Avenue, NW	rations							
So Date Security So Date				, county, State and	ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.	***********		·····
The above numbered solicitation is amended as set from Inter 14. The boar and date specified in the solicitation or a semanded. Die not extended. Internal technique of the semanted provided in the 14. The boar and date specified in the solicitation or as amended, by one of the following methods: (a) By completing themse and it, and returning copies of the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing themse and its destruction of the semanted one and oxy of the offer samilated, or (a) By separate letter or telegram which recluses a reference to the neuronate (b) go accompleting receipt of this amendment on each oxy of the offer samilated, or (a) By separate letter or telegram which recluses a reference to the solicitation and amendment numbers. FAILURS OF YOUR ACKNOWLEDGEMENT TO BE REPORTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECRIFIED WAY RESERVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECRIFIED WAY RESERVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECRIFIED WAY RESERVED THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY TO SECRIFIED WAY OF SECRIFIED WAY TO SECRIFIED WAY OF SECRIFIED WAY TO SECRIFIED WAY OF SEC	57 WATER	R STREET				9B.	MODIFICATION OF CONTRACT/ORDER	R NO.		
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers The above numbered solicitation is amended as set forth in item 14. The hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning Copies of the amendment process pecified in the solicitation or as amended, by one of the following methods (a) By completing Items 8 and 15, and returning Copies of the amendment process pecified in the solicitation of amended in the process pecified in the solicitation of amendment numbers. Public RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFED MAY RESULT IN REJECTION OF YOUR OFFER. It by within of this amendment numbers, and the process pecified in the solicitation and amendment numbers. Public RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE RECEIPED AT THE PLACE DESIGNATE POR THE PLACE POR THE			þ.			10E	. DATED (SEE ITEM 13)	***		· · · · · · · · · · · · · · · · · · ·
The above numbered solicitation is amended as set forth in them 14. The hour and date specified for receipt of Offers is extended. is not ex	CODE (b)	(4)		FACILITY CO	DE	0	3/01/2012			
Offers must acknowledge recorpt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods (a) By completing terms at early and returning operate them or relegate which includes a reference to the amendment (b) By acknowledging receipt of this amendment on each copy of the offer submitted or (c) By apparent battle or relegate which includes a reference to the solicitation and amendment numbers. FALURE OF YOUR ACKNOWLEDGEMENT TO BE REGIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFERES RINGIN TO THE HOURA NO DATE SEQUEIT IN REJECTION OF YOUR OFFER. If they vivide of this amendment you desire to change an offer already submitted, such thange may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specific to the solicitation and this amendment, and is received prior to the opening hour and date specified to the solicitation and this amendment, and is received prior to the opening hour and date specified to the solicitation and this amendment, and the solicitation of th				11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/GROBERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify euthonly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43 103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify bype of modification and authority) E. IMPORTANT: Contractor	Items 8 and separate le THE PLACI virtue of this to the solici	d 15, and returning tter or telegram w E DESIGNATED I s amendment you itation and this am	nich includes a reference FOR THE RECEIPT OF desire to change an offe endment, and is received	pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	dment; (b) By acknowled n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging rec ers. FAI TE SPE made b	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT CIFIED MAY RESULT IN REJECTION OF	offer sub FO BE RE YOUR O	mitted; or CEIVED / FFER. If	c) By kT py
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED INITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify euthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, dic.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) E. IMPORTANT: Contractor (Sis not, Sis required to sign this document and return O copies to the issuing office. 14. DESCRIPTION OF AMEDIMENTIMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (Divid) TO 0108 ENERGY STAR Program Facts and Indicators Tracking TOPO: Maureen McNamara The purpose of this modification is to de-obligate remaining funds in the amount of \$5,063.49 from DCN 1358EE3070 and to re-obligate these same funds to Task Order #308 under this contract (See Task Order #308 Modification #4). All deliverables have been received under Task Order 108 and is hereby considered closed out. LIST OF CHANGES: Total Amount for this Modification: -\$5,063.49 New Total Amount for this Award: \$747,830.73 Continued Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A NAME AND TITLE OF SIGNER (Type or print) Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED			OPRIATION DATA (If req	(uired)	Net	Dec	rease:	-\$5,0	63.49	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: [(b)(4) TO 0108 ENERGY STAR Program Facts and Indicators Tracking TOPO: Maureen McNamara The purpose of this modification is to de-obligate remaining funds in the amount of \$5,063.49 from DCN 1358EE3070 and to re-obligate these same funds to Task Order #308 under this contract (See Task Order #308 Modification #4). All deliverables have been received under Task Order 108 and is hereby considered closed out. LIST OF CHANGES: Total Amount for this Modification: -\$5,063.49 New Total Amount for this Award: \$747,830.73 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED 16C. DATE SIGNED		B. THE ABOVE appropriation C. THIS SUPPL	NUMBERED CONTRAC odate, etc.) SET FORTH EMENTAL AGREEMEN	CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT TO THE AUTH	THE ADI	MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).			
DUNS Number: (b)(4) TO 0108 ENERGY STAR Program Facts and Indicators Tracking TOPO: Maureen McNamara The purpose of this modification is to de-obligate remaining funds in the amount of \$5,063.49 from DCN 1358EE3070 and to re-obligate these same funds to Task Order #308 under this contract (See Task Order #308 Modification #4). All deliverables have been received under Task Order 108 and is hereby considered closed out. LIST OF CHANGES: Total Amount for this Modification: -\$5,063.49 New Total Amount for this Award: \$747,830.73 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 11C. DATE SIGNED	E. IMPORTAN	IT: Contractor	▼ is not,	is required t	o sign this document and	return	O copies to the issu	uing office		-
New Total Amount for this Award: \$747,830.73 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 09/12/2014	DUNS NW TO 0108 TOPO: M The pur \$5,063. this counder T LIST OF	mber: (b)(ENERGY S aureen Mo pose of t 49 from D ntract (S ask Order	TAR Program Namara his modifica CN 1358EE307 ee Task Orde 108 and is	Facts and to and to r #308 M	d Indicators to de-obligate re-obligate odification # onsidered clo	Tracte rethes	cking emaining funds in the se same funds to Task All deliverables hav	amour Order	r #30	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 19 /12/2014	Total A	mount for	this Modifi	cation:	-\$5,063.49					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED 09/12/2014			for this Aw	ard: \$74	7,830.73			*		
Sharron Doherty 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16C. DATE SIGNED ELECTRONIC SIGNATURE 09/12/2014	Except as pro	ovided herein, all t	erms and conditions of th	e document refe	renced in Item 9A or 10A	, as hen	etofore changed, remains unchanged and i	n full force	and effec	t.
Summer Neburty ELECTRONIC SIGNATURE 09/12/2014	15A. NAME A	ND TITLE OF SIG	GNER (Type or print)			Sor		FICER (7	ype or pri	nt)
(Signature of person authorized to sign)	15B. CONTRA	ACTOR/OFFERO	R		15C. DATE SIGNED		Quero Dohuster	ELECT	RONIC	
		(Signature of person	n authorized to sign)			Ŀ'	Samuel of Additional .	SIGNA	TURE	09/12/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$5,063.49			5.00m, C. 2.	
	New Total Obligated Amount for this Award:				
	\$747,830.73			a .	
	Incremental Funded Amount changed: from				
	\$752,894.22 to \$747,830.73				
	2				
	CHANGES FOR ACCOUNTING CODE:			8	Y
	13-14-B-58E5-101A46XP3-2505-1358EE3070-001				
	Amount changed from \$152,894.22 to \$147,830.73				
	Delivery Location Code: OAR/OAP/CPPD		1 1		
	OAR/OAP/CPPD				
	US Environmental Protection Agency				
	1200 Pennsylvania Avenue NW				
	Mail Code 6202J				
	OAP/CPPD				
	Washington DC 20460 USA			£	
	Payment:				r.
	RTP Finance Center				No.
	US Environmental Protection Agency			9	e
	RTP-Finance Center				
	Mail Drop D143-02			,	
	109 TW Alexander Drive]		
	Durham NC 27711				
	FOB: Destination				, *
	Period of Performance: 03/01/2012 to 03/22/2013				70
9					
					ži.
	PERSONS RESPONSIBLE FOR APPROVING INVOICES:				
	COR: MAUREEN MCNAMARA				
	ALT COR: KATHLEEN VOKES			3	
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